

2011

CERTIFICATE

To the Clerk of Riley County, State of Kansas
We, the undersigned, officers of
Sherman Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2011; and (3) the
Amount(s) of 2010 Ad Valorem Tax are within statutory limitations for the 2011 Budget.

			2011 Adopted Budget		
Table of Contents:			Expenditure	Amount of 2010 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2011	Page No.	2			
Alloc of MVT, RVT, 16/20M Vehicles & Sli		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund	K.S.A.				
General	79-1962		21,500	8,775	1,747
Debt Service	10-113				
Road	68-518c		48,250	11,664	2,322
Non-Budgeted Funds					
Special Machinery					
Totals	xxxxxx		69,750	20,439	4,069
Budget Summary	0				
Neighborhood Revitalization Rebate			Is a Resolution required? No		
Resolution					
Final Assessed Valuation:	County Clerk's Use Only				
Township	5,022,240				
	November 1st Valuation				

Assisted by:

Address:

Attest: 10-26-2010

County Clerk

Governing Body

Special Road Election held _____ for ___ Mills for ___ years.
First levy in _____.

Salaries and Wages: Please report here the total amount of salaries and wages paid in 2009 by the township
to all employees, full and part-time. This figure may be taken from the 2009 W-3 form that your township filed
with the IRS. \$ _____

Sherman Township

2011

Computation to Determine Limit for 2011

	Amount of Levy
1. Total Tax Levy Amount in 2010	+ \$ 33,618
2. Debt Service Levy in 2010	- \$ 0
3. Tax Levy Excluding Debt Service	<u>\$ 33,618</u>

2010 Valuation Information for Valuation Adjustments:

4. New Improvements for 2010:	+ <u>112,558</u>	
5. Increase in Personal Property for 2010:		
5a. Personal Property 2010	+ <u>108,303</u>	
5b. Personal Property 2009	- <u>108,303</u>	
5c. Increase in Personal Property (5a minus 5b)	+ <u>0</u>	
	(Use Only if > 0)	
6. Valuation of Property that Changed in Use during 2010:	+ <u>531</u>	
7. Total Valuation Adjustment (Sum of 4, 5c, 6)	<u>113,089</u>	
8. Total Estimated Valuation July 1, 2010	<u>5,022,359</u>	
9. Total Valuation less Valuation Adjustment (8 minus 7)	<u>4,909,270</u>	
10. Factor for Increase (7 divided by 9)	<u>0.02304</u>	
11. Amount of Increase (10 times 3)	+ \$ <u>774</u>	
12. Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)	\$ <u><u>34,392</u></u>	
13. Debt Service Levy in this 2011	<u>0</u>	
14. Maximum levy, including debt service, without a Resolution (12 plus 13)	<u><u>34,392</u></u>	

If the 2011 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

Sherman Township

2011

Allocation of Motor, Recreational, and 16/20M Vehicle Tax and Slider

2010 Budgeted Funds	Budget Tax Levy Amount for 2009	Allocation for Year 2011			
		MVT	RVT	16/20M Veh	Slider
General	3,615	651	10	37	0
Debt Service	0	0	0	0	0
Road	30,003	5,399	85	308	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Total	33,618	6,050	95	345	0

County Treasurer's Motor Vehicle Estimate 6,050

County Treasurer's Recreational Vehicle Estimate 95

County Treasurer's 16/20M Vehicle Estimate 345

County Treasurer's Slider Estimate 0

Motor Vehicle Factor 0.17996

Recreational Vehicle Factor 0.00283

16/20M Vehicle Factor 0.01026

Slider Factor 0.00000

2011

Sherman Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2009	Current Amount for 2010	Proposed Amount for 2011	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	2,000	
Road	Special Machinery	-	-	2,000	
	Total	0	0	4,000	
	Adjustments*				
	Adjusted Totals	0	0	4,000	

*Note: Adjustments are required only if the transfer is being made in 2010 and/or 2011 from a non-budgeted

d fund.

Sherman Township
FUND PAGE - GENERAL

2011

Adopted Budget General	Prior Year Actual 2009	Current Year Estimate 2010	Proposed Budget Year 2011
Unencumbered Cash Balance January 1	17,281	25,519	12,027
Receipts:			
Ad Valorem Tax	12,136	3,615	xxxxxxxxxxxxxx
Delinquent Tax	204		
Motor Vehicle Tax	2,442	2,232	651
Recreational Vehicle Tax	43	34	10
16/20 M Vehicle Tax	154	127	37
LAVTR			0
Slider	13		0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds	246		
Miscellaneous	728		
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	15,966	6,008	698
Resources Available:	33,247	31,527	12,725
Expenditures:			
Officers Pay	3,600	4,000	4,000
Salaries & Wages	171	1,000	1,000
Employee Benefits	1,079	2,000	2,000
Supplies	85		
Equipment		1,500	1,500
Buildings Maintenance		5,000	5,000
Insurance	1,926	1,000	1,000
Other operating	867	5,000	5,000
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			2,000
The transfer can not exceed 25% of Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	7,728	19,500	21,500
Unencumbered Cash Balance Dec 31	25,519	12,027	xxxxxxxxxxxxxx
2009/2010 Budget Authority Amount:	18,758	19,500	
		Non-Appr Bal	
		Tot Exp/Non-Appr Bal	21,500
		Tax Required	8,775
		Del Comp Rate: 0.000%	0
		Amount of 2010 Ad Valorem Tax	8,775

Sherman Township

2011

FUND PAGE - ROAD AND SPECIAL MACHINERY

Adopted Budget

Road	Prior Year Actual 2009	Current Year Estimate 2010	Proposed Budget Year 2011
Unencumbered Cash Balance January 1	10,155	21,009	19,694
Receipts:			
Ad Valorem Tax	19,940	30,003	xxxxxxxxxxxxxxx
Delinquent Tax	716		
Motor Vehicle Tax	3,557	3,668	5,399
Recreational Vehicle Tax	62	56	85
16/20M Vehicle Tax	220	208	308
Slider	21		0
Special Highway/Gasoline Tax	10,714	11,000	11,100
Other - bank balance adjustment	6,000		
Interest on Idle Funds			
Miscellaneous	47		
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	41,277	44,935	16,892
Resources Available:	51,432	65,944	36,586
Expenditures:			
Officers Pay		3,000	3,000
Salaries & Wages	12,586	13,250	13,250
Employee Benefits			
Road Maintenance			
Road Materials	14,521	10,000	10,000
Equipment	1,627	20,000	20,000
Supplies	1,689		
Transfer to Special Machinery			2,000
Does the transfer exceed 25% of Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	30,423	46,250	48,250
Unencumbered Cash Balance Dec 31	21,009	19,694	xxxxxxxxxxxxxxx
2009/2010 Budget Authority Amount:	54,000	46,250	Non-Appr Bal
			Tot Exp/Non-Appr Bal
			Tax Required
			Del Comp Rate: 0.000%
			Amount of 2010 Ad Valorem Tax

Special Machinery K.S.A. 68-141g	2009 Actual
Unencumbered Cash Balance, Jan 1	12,000
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	12,000
Total Expenditures	
Unencumbered Cash Balance, Dec 31	12,000

NOTICE OF BUDGET HEARING

2011

The governing body of
Sherman Township
Riley County

will meet on August 18th, 2010 at 7:30 pm at 9975 Country Rd for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Riley County Clerk's Office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2011 Expenditures and Amount of 2010 Ad Valorem Tax establish the maximum limits of the 2011 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2009		Current Year Estimate 2010		Proposed Budget 2011		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2010 Ad Valorem Tax	Est. Tax Rate*
General	7,728	2.581	19,500	0.742	21,500	8,775	1.747
Debt Service							
Road	30,423	4.241	46,250	6.162	48,250	11,664	2.322
Non-Budgeted Funds							
Special Machinery							
Totals	38,151	6.822	65,750	6.904	69,750	20,439	4.069
Less: Transfers	0		0		4,000		
Net Expenditure	38,151		65,750		65,750		
Total Tax Levied	33,007		33,618		XXXXXXXXXXXXXX		
Assessed Valuation:							
Township	4,838,695		4,869,243		5,022,359		
Outstanding Indebtedness,							
Jan 1	2008		2009		2010		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Pmt Prin	0		0		0		
Total	0		0		0		

*Tax rates are expressed in mills.

Gary Buss
Township Officer

Page No.

P.O.Box 333 • 207 S. Broadway • Riley, Kansas 66531
785-485-2290
FAX 785-485-2290

STATE OF KANSAS, RILEY COUNTY, ss:


Donna Sullivan, being first duly sworn, deposes and says: That she is editor of *The Riley Countian*, a weekly newspaper printed in the State of Kansas, and published in and of general paid circulation on a yearly basis in Riley County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a weekly published at least weekly 50 times a year; has been published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Riley in said county as second class matter.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for 1 consecutive weeks, the first publication thereof being made as aforesaid on the 6th day of August, 2010, with subsequent publication being made on the following dates:

_____, 2010

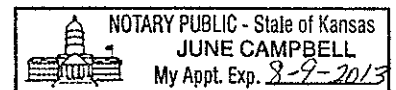
_____, 2010


Donna Sullivan, Editor

Subscribed and sworn to before me this 6th day of August, 2010.

Jane Campbell
Notary Public

(SEAL)



Printer's Fee	\$ <u>28.00</u>
Additional Copies	\$ <u>0</u>
TOTAL	\$ <u>28.00</u>

[illegible]